

UNCLASSIFIED

CONFIDENTIAL

SECRET

# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM: FINANCE DIVISION PAYROLL AND TRAVEL BRANCH ROOM 2016-1 X-3948				TELEPHONE NO.	NO. <i>OSC-5527</i>
				DATE	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE
		REC'D	FWD'D		
1. <i>ogc</i>	<i>1707</i>	<i>25X1A6a</i> <i>13 Sept 55</i>			
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

*Att: [redacted] 25X1A9a*

*This is the case discussed briefly with you on the phone.*

*25X1A9a [redacted]*

*Roll*

*1/23*

*Advised subject he would have to itemize deductions & he was prepared to do this -*

*6*

*File - Sp. Tax*